| | | Marnell Corra | | ate, Inc. | | Area / Item Budget Group | 12541-1 | |
|-----|--|---|--|---------------------------|-------------------------------|---|---|---|
| | | Specification | | 12451-1-3 | 4-12 | Specification Group Revision Number Issue Date: | | |
| | | roject Name: Area: Pal io - Palazzo Suites Location: Liv | | | azzo 3A ring Room | Specifier: Kathleen | Project Number: MCA: 61797 AAM: 27797 | |
| | | *************************************** | ************* | | Contracto | or Furnished / Contrac | ctor Installed | |
| | Manufacturer: 97750 RB Callen Mfg.,Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 | | | Distribut Phone: | or: Fa | v- | | |
| | Specifier's C | , | 020,000-0 | ,50-1 | | 's Contact: | ^. | |
| | - | | 696) 060 9 | 1204 | • | | | 120 |
| | | 969-7871 Fax: (| | | Phone: | *************************************** | x: 4 75"W x 28"D x 85"H | |
| | Item Descrip Entertainn | nent Center | | | Other Di | mensions: 99. mensions: W x 28"/19.5"D x 85" | | |
| | Archive | r Catalog No: 905L/ 3905R | | | | turer Description: ainment Unit - Center | & Sides (Left & Right) | |
| | Quantity: 1 EA | Unit Pr \$ 9,17 | | | Total Est \$9,177 <i>.</i> | imated Price: 50 | Budget: \$8,152.00 | 130 |
| | Sample/Strike YES | 3 wee | ks Lead Time | f Lead Time: e: | MCA 4495 S. | Strike-Off to: Polaris Ave. gas, NV 89103 | Kathleen | 140 |
| | | | | | Phone: | (702) 739-9413 I | Fax: |]) |
| / | Specification | : | | | lmage: | | 7 | |
| | Finish: Pre | sidio / #27 Winter F | li Polish | | 4 | | | |
| | Notes: | | | | | | | |
| | | inish to have a Fren nitted to MCA Interio | | | o O | | | |
| | | Dimensions: | 0.0 10. app | | | \ | | |
| | #3904 C | | | | | | | |
| 150 | Upper Lower Two D Note: I | Section: 38"W x 2' Section: 38"W x 2' Prawers (5.5"H) and Interior for TV has contact that is deeper than | 2.5"D x 35" I adjustable cut out at re | 'H e shelves. | | | | 000000000000000000000000000000000000000 |
| | 21 1/2 Shelve 2 shel | & #3904R "W x 18"D x 64 1/2 ss are adjustable. F ves above and 2 sh IVE2 1/2" Adjustme | ixed shelf i nelves belo | n center with wCenter | | 16 | | 800000000000000000000000000000000000000 |
| \ | Spec Iss | sued to Purchasing | on 5/26/98 | 3. | | and | | |
| | Linked Spefic | | | | | | | |
| 170 | Is COM? | Specification No. | Quantit | y Descrip | tion | | | |
| 1/0 | | | 1 | *** | | | | 11 |

FIG. 1

| | | 5 South Vegas | orrao Asso h Polaris A i, NV 8910 9413 fax (7 | Avenue 3 | • | Pu | | of Ord | r#: 61797-001 ler: 8/30/99 ge: 1 of 3 | |
|----------------------------------|---|---|--|---------------------|-------------------------------------|--|---|---|---|--|
| | oject Name: o-Palazzo Suites | | Area: I Location: | Palazzo Living R | | Purchasing Mike Portz | g Agent | : | Project Nu MCA: 6179 AAM: 2779 | 17 |
| PI 92 Az PI Co PI | endor: 97 3 Callen Mfg.,Inc. 20 No. Loren Avenue zusa, CA 91702 none(1): (626) 969-75 pntact: John none(2): (626) 969-75 econdary Contact: Ji none(3): (626) 969-75 | 871 Fax 871 Fax | x(2): (626) 9 | 69-8304 | Reference #: FOB: Final Dest: | For invoices be sent by t not be acce 88r9594894 Jasper, IN | the 20 th o epted fo 90 | f the fol | | n, a cheque will re d invoices wil |
| SI | nip the following ite Rio Suite Hotel & C C/O Marnell Corrac 3700 West Flaming Las Vegas, NV 891 Attn: Mike Portz (70 | Casino o Associ go 103 02) 739- | | Гмсан | Ship via: | Marnell Con Portz. Instru invoices sub responsibil freight com | rao Asso ict IWX t omitted t <i>lity for a</i> | ociates a to place o MCA <i>l</i> any ship | | ttention of Mike number on all |
| - - 1 | 3A-12 | | -I-3A-12 | | ainment Cent | | 1 | EA | 9,177.50 | |

Manufacturer's Catalog Number Archive: #3904 / 3905L / 3905R

Manufacturer's Description:Entertainment Unit - Center & Sides (Left & Right)

Finish: Presidio / #27 Winter Hi Polish

Notes:

- Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.
- Interior Dimensions:

#3904 Center

Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".

#3904L & #3904R

21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable . Fixed shelf in center with 2 shelves above and 2 shelves Center shelf HVE 2 1/2" Adjustments.

Agreed Ship Date:08/30/99 Side Mark / Invoice For:Tower 1

Please note that purchase order has multiple shipping addresses. The next page begins a new shipping address.

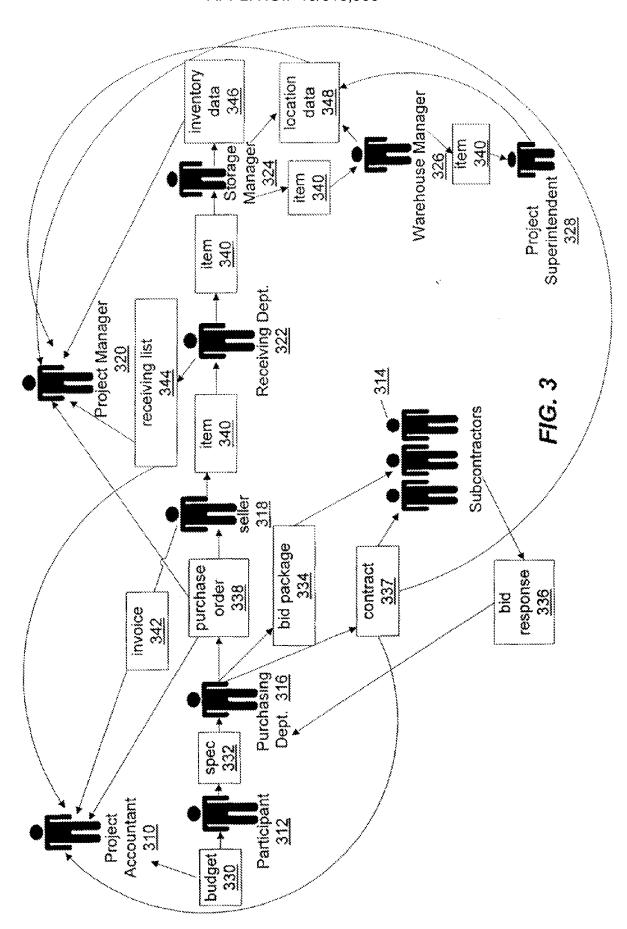
Marnell Corrao Associate, Inc. Purchase Order #: 61797-001 4495 South Polaris Avenue Date of Order: 8/30/99 Las Vegas, NV 89103 Page: 2 of 3 (702) 739-9413 Fax (702) 739-6481 IWX - Invoice for transportation costs to be billed directly to Ship via: Ship the following items to: Rio Suite Hotel & Casino Marnell Corrao Associates and sent to the attention of Mike C/O Marnell Corrao Associates Portz. Instruct IWX to place purchase order number on all 3700 West Flamingo invoices submitted to MCA. MCA will not accept financial Las Vegas, NV 89103 responsibility for any shipment that is not hauled by the Attn: Mike Portz (702) 739-9413 freight company specified above! MCA Spec No: MCA Item Description: Qty Unit **Unit Price** Extension Area / Item No: 3A-15 12451-I-3A-15 **Head Board** 35 EA 325.00 \$11,375.00 Manufacturer's Catalog Number:1105 Manufacturer's Description:"A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: · Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 3A-15 12451-I-3A-15 **Head Board** EA 325.00 \$11,375.00 Manufacturer's Catalog Number:1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: · Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 325.00 \$11,375.00 4 12451-I-3A-15 **Head Board** 35 EΑ 3A-15 Manufacturer's Catalog Number:1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 325.00 \$11,375.00 3A-15 12451-I-3A-15 **Head Board** 35 EA Manufacturer's Catalog Number:1105 Manufacturer's Description:"A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: Includes Cleat for Hanging. Purchase Order Subtotal: \$54,677.50 Sales Taxes: (Nevada Sales Tax at 7%) \$3,827.43 Freight: \$5,000.00 \$63,504.93 Purchase Order Total:

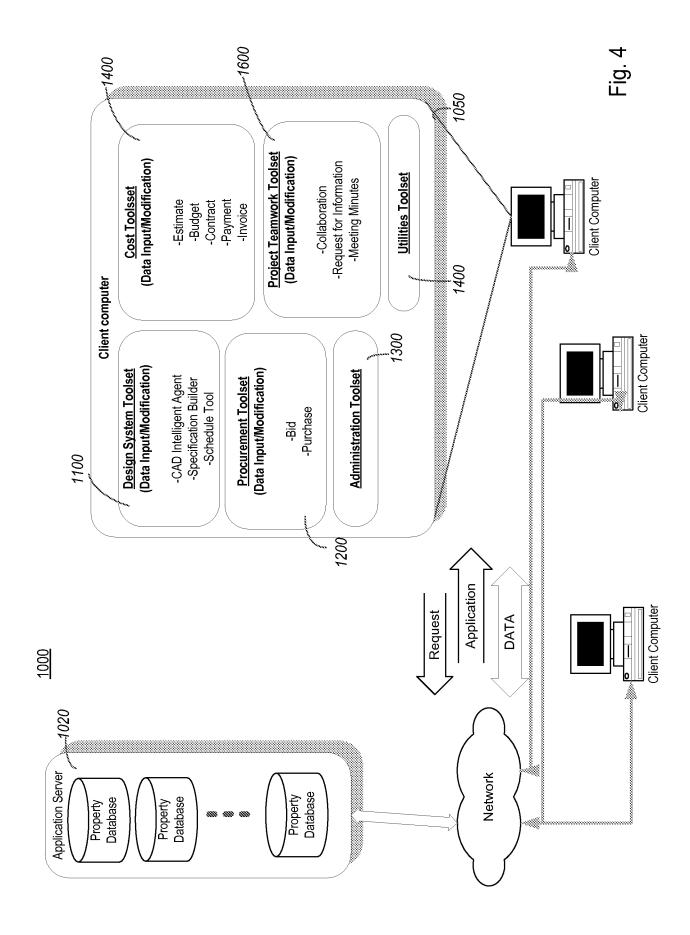
FIG. 2 continued

| | Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 Fax (702) 739-6481 | Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 3 of 3 |
|--------------|--|---|
| Pu | Purchase Order General Notes: | |
| - | All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, Country, and City Fire and Safety codes that are in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. Thebuilding department main number is (702) 455-7410. | of the above ordered products are to meet or exceed all Federal, State, Country, and City Fire and Stination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector e above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for be reached at (702) 455-7316. The building department main number is (702) 455-7410. |
| .2 | Cleaning and maintenance Instructions to be submitted with Invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i> | will not be processed until the Purchasing Agent receives |
| _. | Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order. | litions of the purchase order. |
| 4 | Please ship item 1 to: | |
| | Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413 | |
| 5. | Please ship items 2, 3, 4, and 5 to: | |
| | Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481 | |
| by: | ;vd | |
| Σ | Marnell Corrao Associates: | or. |

FIG. 2 continued

REPLACEMENT SHEET APPL. NO.: 10/015,903





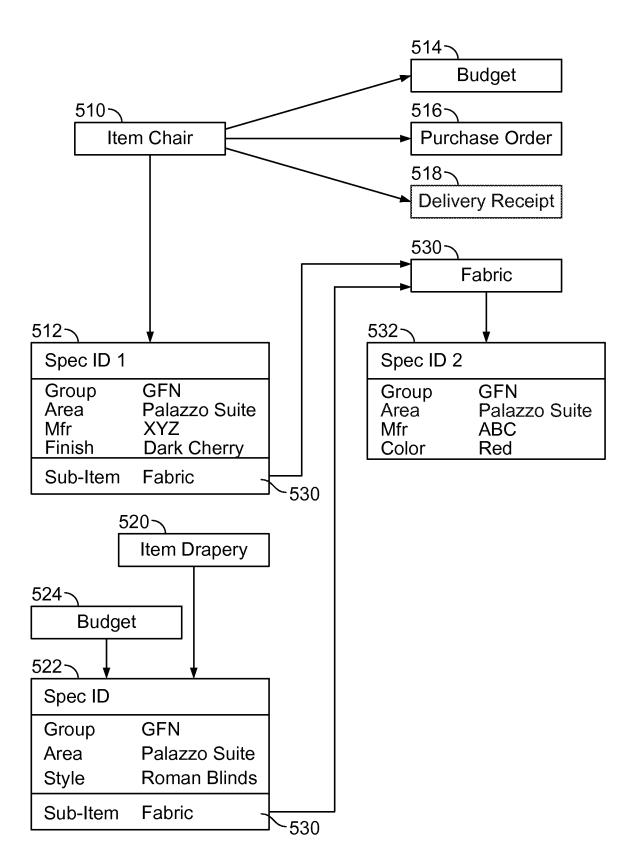


FIG. 5

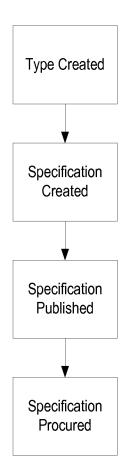


Figure 6

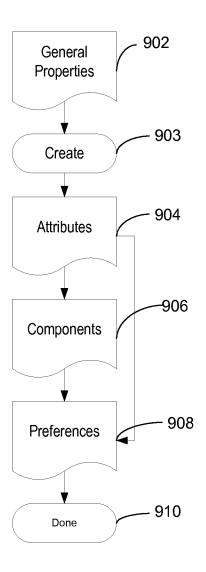
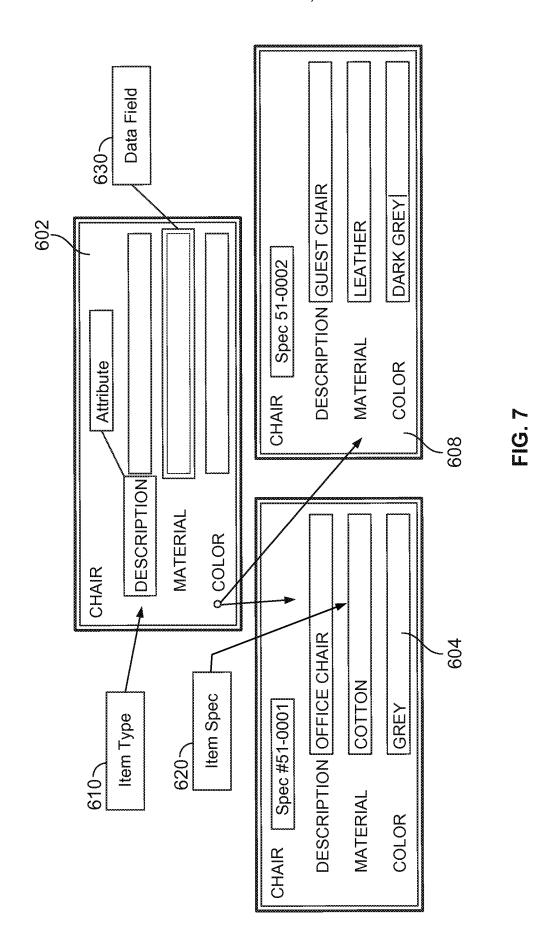


Figure 9



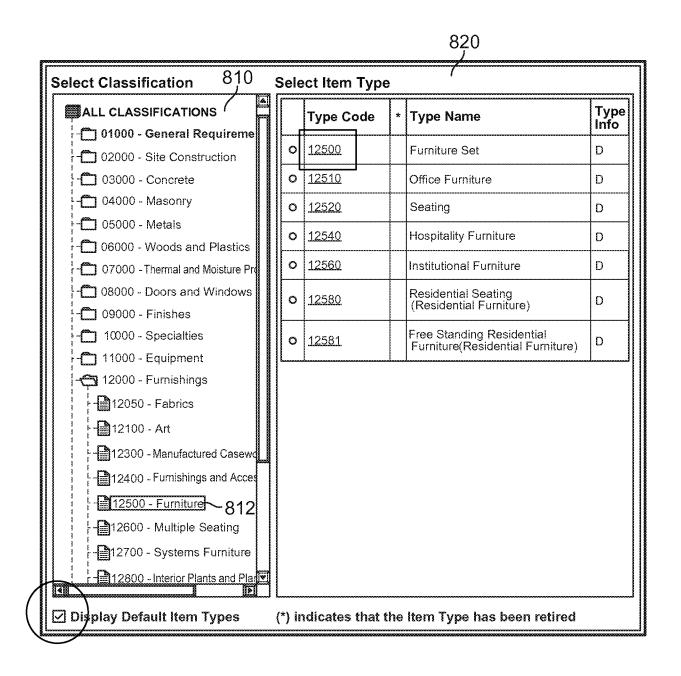
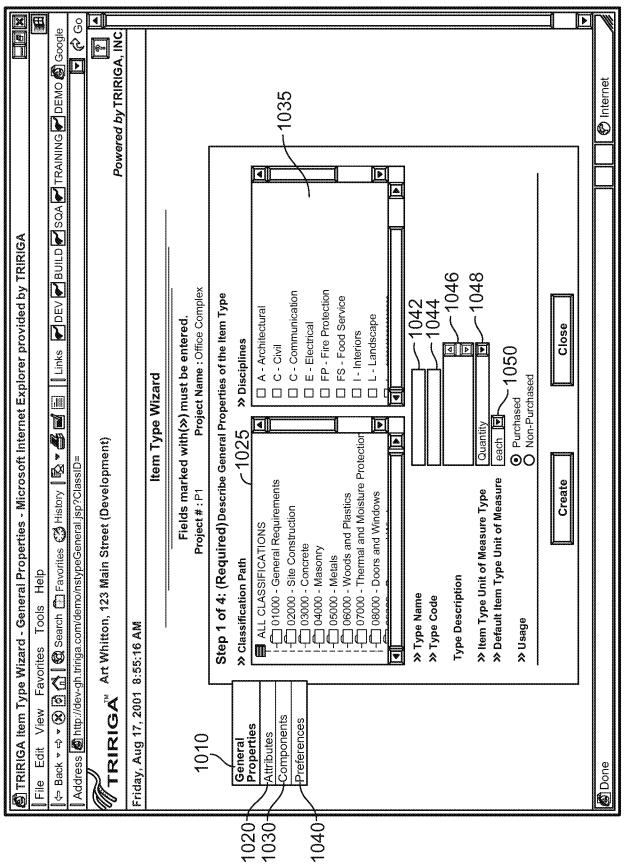
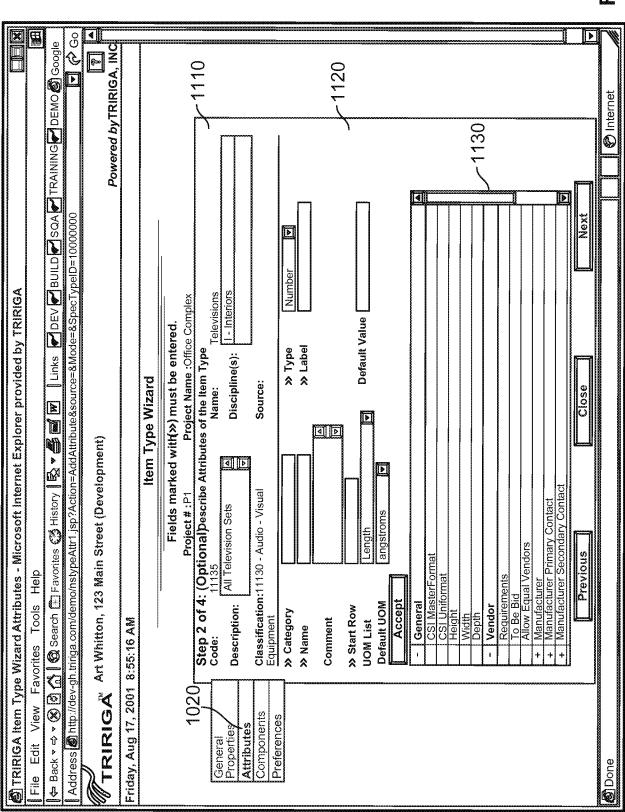


FIG. 8



而 6 6



| >> Category | Custom | >>Type | Text 🔻 |
|---------------|----------------------|-----------|--|
| >> Name | Brand | >> Label | Brand |
| Comment | Name of Manufacturer | A | |
| >> Start Row | 10 | >> Row Sp | an 1 |
| Default Value | | | |
| Use Droplist | Ø | | Sony; Panasonic; Shar ns to separate items) |

FIG. 12

| ≫Type Name | TABLE AND CHAIR SE |
|--------------------------------------|--------------------------------|
| ≫Type Code | 12531 |
| Type Description | Set with Components |
| >> Item Type Unit of Measure Type | Quantity |
| >> Default Item Type Unit of Measure | each 🔽 |
| >> Usage | O Purchased ● Non-Purchased |
| Source | Project |

FIG. 13

| Step 3 | of 4: (C |)ptional)[| Describ | e Compo | onents (| of the Item | Гуре | |
|----------|-----------|------------|---------|---------|----------|------------------|------------|--------------------|
| Code: | 125 | 531 | | Nam | ie: | TABLE AN | ID CHAIR S | ETS |
| Descrip | otion: Se | t with Com | ponents | Disc | ipline(s |): I - Interiors | 5 | |
| Classifi | cation:1 | 2500 - Fur | niture | Sou | rce | Project | | |
| | | | | | Pe | r Item Type | | Include in Item |
| Select | Number | Name | UOM | Min. | Max | Pct. Waste | Abs. Waste | Cost |
| | 12511 | TABLES | each | 1 | 10 | 0.0 | 0.0 | Ø |

FIG. 14

| CAD Intelligence Mark Definition | None 🔽 |
|---|--|
| For Bids, RFQs, or Purchase Orders, default the quantity to | ((Quantity Drawn * Virtual Area O Multiplier) + Quantity of Components) - Quantity Purchased |
| | O Quantity Specified - Quantity Purchased Maximum of Above Quantities |
| Default Component Cost Behavior | Associated Roll-Up |
| Default Waste Factor (per virtual area) | 0.0 % |
| Default Absolute Waste (per virtual area) | 0.0 |

FIG. 15

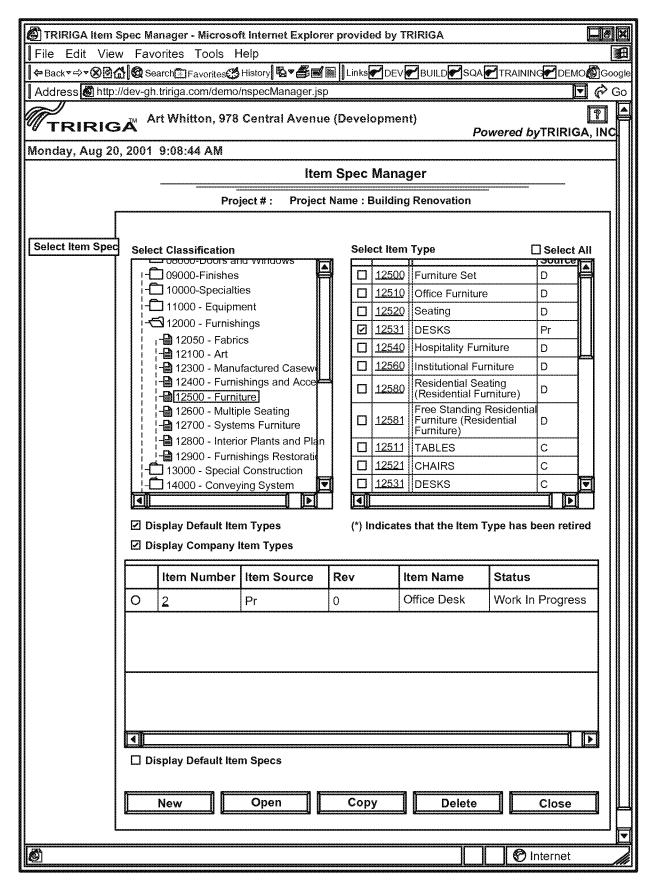
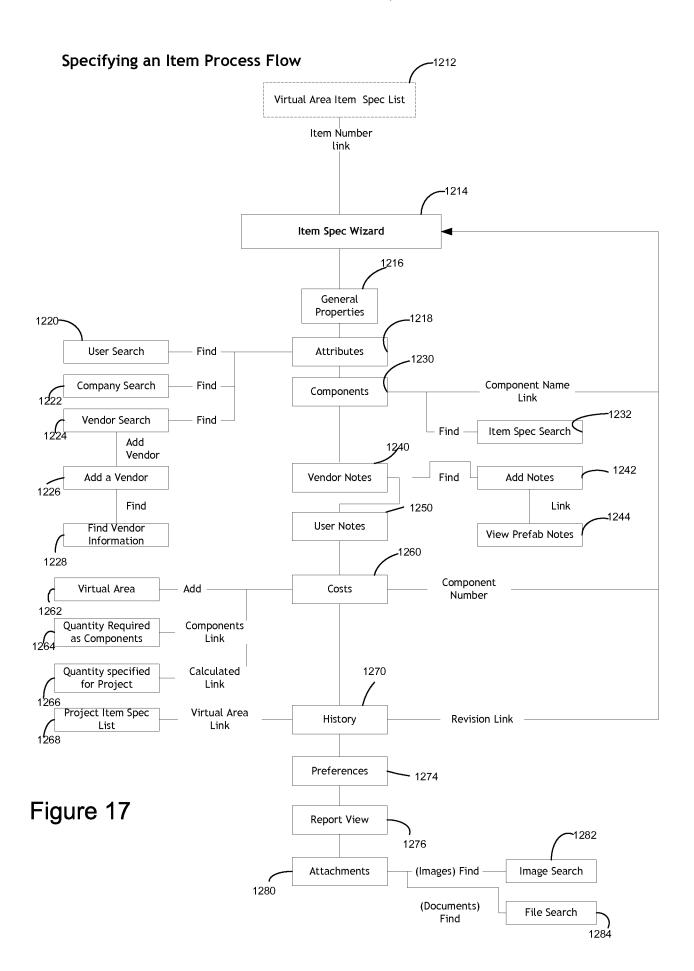


FIG. 16



| | | Item Spec Wizard |
|--|--|--|
| | | Fields marked with(>>) must be entered. |
| General Properties Attributes Components Vendor Notes User Notes Costs History Preferences | Step 1 of 10: (Re Item Number Name Classification Discipline | The Project-001-008 Revision 0 Office Guest Chair Item Type Seating 12500 - Furniture O A - Architectural I I Interiors |
| Report View Attachments | Item Access | Property |
| <u> </u> | Item Description | Guest Chair in Office 201 |
| | Status | Work In Progress |
| | Unit of Measure Ty | pe Quantity Import from Catalog |
| | Unit of Measure | each I▼ |
| | Usage | Purchased |
| | Estimated Base Co | st 480.00 US dollars |
| | Budget Code | 001-100-00 Find |
| | Save | Close Next |

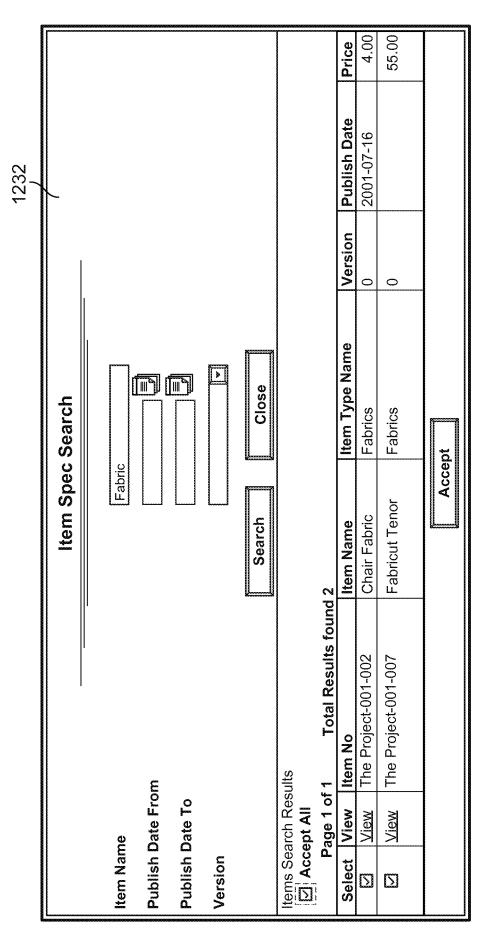
FIG. 18A

| | Item Spec V | Vizard | <u> </u> |
|--|---|--|---|
| Step 2 of 1 S Number S Name Status Otes Classification | 0: (Optional) Describe At The Project-001-008 Office Guest Chair Work In Progress 12500 - Furniture | tributes of the Ite Revision Item Type Discipline | e m 0 Seating I - Interiors |
| Attribute Cate Custom Group/Custom Seat Typ Stretche Wood Ty Metal Ty Color/Fir Color/ | Sollection Berks Office Furniture | | inches inches inches inches inches inches |

FIG. 18B

| | | 6.4 | 6 Y 0 D | |
|---|-------------------------|---|------------------------------|--------------------------|
| | | Item Spec V | Vizard | |
| al rties | Number |): (Optional) Select Com | Revision | 0 |
| onents | Name Status | Office Guest Chair Work In Progress | ltem Type Discipline | Seating I - Interiors |
| r Notes | Classification | 12500 - Furniture | | |
| lotes | Components | | | |
| У | ☐Component ☐Fabricut | s (Quantities Per Item) Tenor Remove The | e Project-001-007 2 | 2.0 |
| ences t View | 🗀 Available C | Components | ., <u>.</u> | |
| ments | Fabrics [20] | 5 | | |
| *************************************** | { | Transparent Finishes [20.0] FIND | #3 | |
| *************************************** | | V | :20 | |
| *************************************** | | | | |
| *************************************** | | | | |
| | | | | |
| *************************************** | | | | |
| *************************************** | | | | |
| *************************************** | | | | |
| PRINCEPE | | | | |
| REFERENCE | | | | |
| PERFECENCE | | | | |
| HITTER | | | | |
| - | | | | |
| Verestrates | | | | |
| - | | | | |
| 1 | | | **************************** | |
| | | | | |

FIG. 18C



FG. 38

| | | Item Spe | c Wizard | |
|--|---|---|---|---|
| General Properties Attributes Components Vendor Notes | Step 3 of 10: Number Name Status Classification | (Optional)Select Co The Project-001-008 Office Guest Chair Work In Progress 12500 - Furniture | | I tem 0 Seating I - Interiors |
| User Notes Costs History Preferences Report View Attachments | Components (Chair Fabric Fabricut Te | nor Remove | The Project-001-002 The Project-001-007 | 1.0 each 2.0 each |
| | Previous | Save | Close | Next |

FIG. 18E

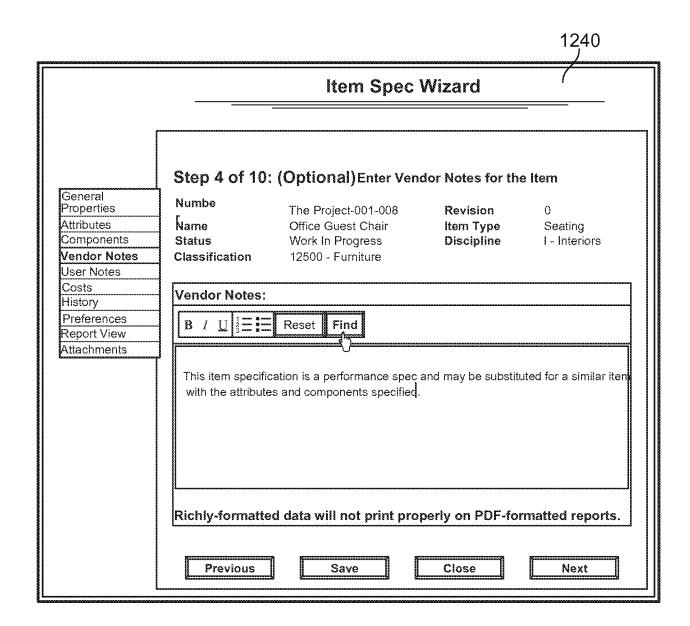


FIG. 18F

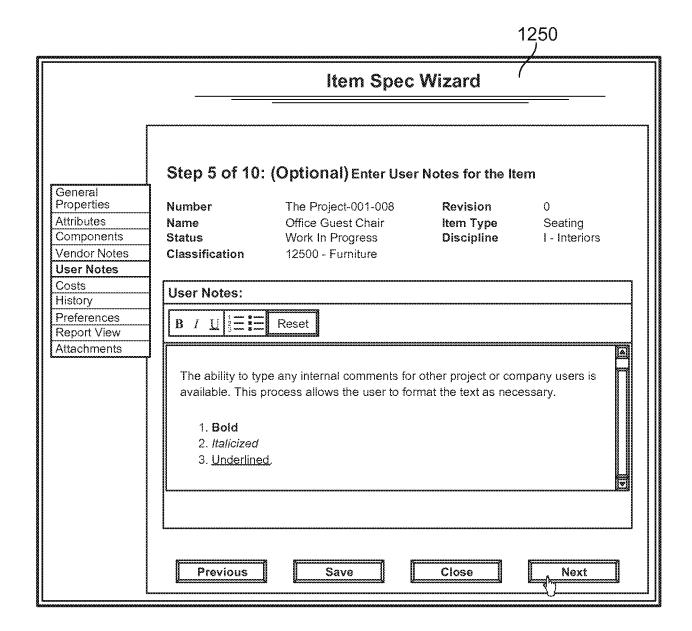


FIG. 18G

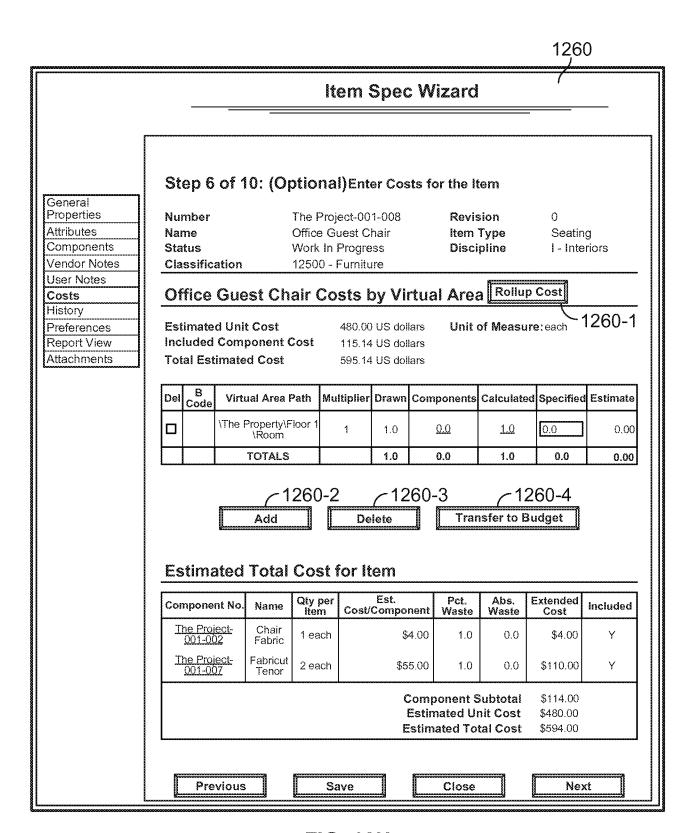


FIG. 18H

1262

| Virtual Area | | | | |
|----------------------|---------------|--|--|--|
| Name | Specified Qty | | | |
| The Property | | | | |
| The Property/Floor 1 | 1.0 | | | |
| | | | | |
| Save | Close | | | |

FIG. 181

1270 **Item Spec Wizard** Step 7 of 10: (Optional) View History of the Item General Properties Number The Project-001-008 Revision Attributes Name Office Guest Chair Item Type Seating Components Discipline Status Work In Progress I - Interiors Vendor Notes Classification 12500 - Furniture User Notes Costs History ☐Show quantity legend Preferences The quantities listed are as of the time of publication. Report View For current quantities please use the Item Spec List Attachments Publish Date/Time | Published By | Status | UOM M D C S B | PP P | Sh R Revision **Previous** Close Next

FIG. 18J

| , | Item Spec Wizard ' | | | | | | |
|--|---|---|---|-----------------|--|--|--|
| General Properties | Step 8 of 10: | (Optional) Select P | | tem 0 | | | |
| Attributes Components Vendor Notes | Name Status Classification | Office Guest Chair Work In Progress 12500 - Furniture | Item Type Discipline | • | | | |
| User Notes Costs History Preferences Report View | For Bids, RFQs, or Purchase Orders, default the quantity to | | Quantity Drawn * Virtual Area Multiplier - Quantity Purchased Quantity Specified - Quantity Purchased | | | | |
| Attachments | Waste Factor (per virtual area) Absolute Waste (per virtual area) | | 10.0 % 0.0 (each) | | | | |

FIG. 18K

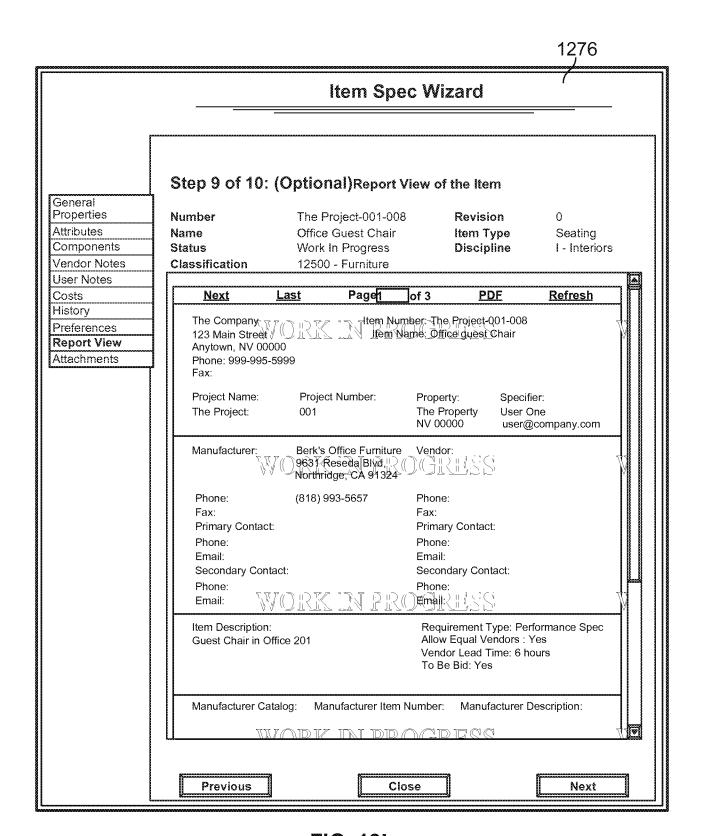


FIG. 18L

| | | lter | Spec W | /izard | | | |
|-------------------------------------|---|-----------------------------|------------|-------------------|---------------|--|--|
| | Fields marked with (») must be entered. | | | | | | |
| | Step 10 of | 10: (Optional) | Add Attach | ments for the ite | em | | |
| General Properties | Number | The Project- | 001-008 | Revision | 0 | | |
| Attributes | Name | Office Gues | | Item Type | Seating | | |
| Components Vendor Notes | Status Classification | Work In Pro 12500 - Furi | | Discipline | I - Interiors | | |
| Jser Notes | - Classification | 12000 - 1 011 | murc | | | | |
| Costs | | .gif, or .bmp) | ☑ Show | Images Find | Upload | | |
| listory | Select # | Name | ****** | lmage | | | |
| Preferences Report View Attachments | | fabric image jpg | | | | | |
| | 2 | chair image.jpg | | | | | |
| | Delete | | | | | | |
| | Documents | | | Find | Upload | | |
| | Select # | Name | | | | | |
| | 1 | specification docu | ment.doc | | | | |
| | | | | | | | |
| | Delete | | | | | | |
| | Previous | Close | 1 | | | | |

FIG. 18M

Figure 19 Item Schedule Template

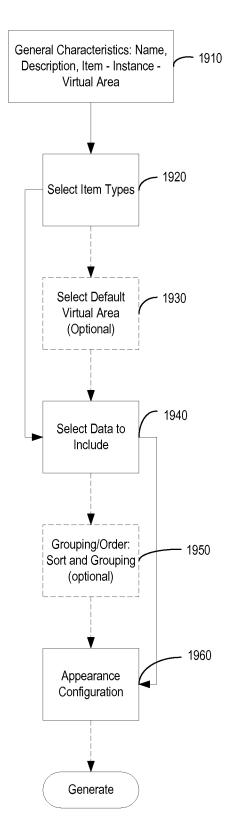


Figure 20
Specification Publish
Wizard

